

Receiving Report

Date: 17026

Batch No: B6754

Supplier: monroe

Dart P/O: 35159

Packing Slip: Yes No
 Invoice: Yes No
 Receipt: Cash Cr
 New Supplier Yes No

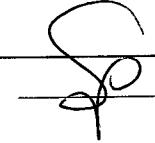
Release Note Attached: Yes No N/A
 Waybill Attached: Yes No
 Shipment Complete: Yes No N/A
 QC18 Inspection _____ N/A
 Work Order _____ N/A

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO35159**

Purchase Order Date 2/1/2017

PO Print Date 2/1/2017

Page Number 1 of 2

Order From :
MONROE AEROSPACE
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FEB 01 2017

E-MAILED

Contact Name		Buyer	Chantal Lavoie
Vendor Phone	1-321-727-0047	Customer POID	
Ship To Contact		Customer Tax #	10127-2607
Ship To Phone		Terms	Net 30
Ship Via:	FedEx Economy collect	Currency	USD
Ship Acct:		FOB	FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MS21075L5	Nut Plate	2/3/2017	Yes	50.00 Each	\$2.34	\$117.00

MS21075L5N ACCEPTABLE

					Line Total:	\$117.00
2	71401-45	PROCUREMENT QUALITY CLAUSES	2/3/2017	1.00	\$0.00	\$0.00

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

SL 17026

Note:



PACKING SLIP

INVOICE #: 588521

DATE PRINTED: 2/1/2017

TIME: 9:46:27 AM

OF ITEMS: 1

PAGE: 1

**TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA**

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/1/2017

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113- FX INT ECONOMY

ORDER DATE: 2/1/2017

CUST PO: PO35159

OF BOXES: 1

SHIP DATE: 2/1/2017

FOB: MELBOURNE,

SHIPMENT #: 0

CUSTOMER #: 16754

AWB: 719197256365

YOUR MONROE

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM
1	MS21075L5N NUTPLATE ECCN#: 9A991.d SCHB#: 7318.16.0000	50.00	0.00	NE		EA
	MFR: FAIRCHILD	LOT: 5050816-000				
	Customer Reference: MS21075L5					
		*** Order Complete ***				
		8/11-08-6				

SPECIAL INSTRUCTIONS:

We Thank You For Your Continued Business!

MONROE TAX ID: 47-3784072

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



MONROE TAX ID: 47-3784072

Invoice

INVOICE #: 588521
DATE PRINTED: 2/1/2017
TIME: 9:46:30 AM
OF ITEMS: 1
PAGE: 1

TO: DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

SHIP TO: DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

INVOICE DATE: 2/1/2017

TERMS: NET 30

WEIGHT: 1

SHIP VIA: 113-FX INT ECONOMY

ORDER DATE: 2/1/2017

CUST PO: PO35159

OF BOXES: 1

SHIP DATE: 2/1/2017

FOB: MELBOURNE, FL

SHIPMENT #: 0

CUSTOMER #: 16754

AWB: 719197256365

YOUR MONROE ACCOUNT REP: Luis Sepulveda

SPECIAL INSTRUCTIONS:

SUB TOTAL: \$117.0000

TAX TOTAL: \$0.0000

MISC CHARGE: \$0.0000

FREIGHT: \$0.0000

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331

ECAS, LLC
CUSTOMS INVOICE

No: H989420

Package Details:

Number of Pieces: 1
Total Weight: 1

Deliver To:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
CANADA

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	719197256365		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
50	MS21075L5N	NUTPLATE		USD	\$2.3400	\$117.0000	PO35159

Total: \$117.0000

Home Total: \$117.0000

The goods are supplied to you under the terms of your end-use.

I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed:

For and on behalf of ECAS, LLC

Inspectors Stamp

Insp.
#21

Packing Slip
From Warehouse: MAIN

Fairchild

Bill To: 6113
LENTERN AIRCRAFT LTD
MAIN ROAD
HAWKWELL NR HOCKLEY
ESSEX, ENGLAND SS5 4JJ
ENGLAND

From:
Fullerton Operations
800 South State College
Fullerton CA 92831
USA
714-871-1550

Packing Slip: 7620425
Page: 1

Ship To: (4)
LENTERN AIRCRAFT LTD
UNIT A 20, STEPHENSON ROAD
LEIGH-ON-SEA ESSEX
ESSEX SS9 5LS
ENGLAND

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
02/19/02	F065384	E 133161			

Line/Rel	Item	U.M.	Qty Orderd	Qty To Pack
2-1	BG4837	EA	5,000.000	3,714
	MF5000-5			

C/I: MS21075L5N Rev. 1
PO Item #:
*** TSO C-148 LABEL REQUIRED ***

Cust Date: 01/28/02
Key Date: 01/10/02

Lot: 5050816-000

QUALITY SYSTEM APPROVED TO AECMA-CERT, CERTIFICATE NO. QA015

Waybill: 623310

CHEMICAL & PHYSICAL CERTS C OF C
QA REQUIREMENTS: BA/AG/QC/SC1
BAE APPROVAL NUMBER: BAE/AG/30205/CAL
KAYNAR PARTS
c/o resched line 2-1 per Jalene & Gilbe
rt M. 1-26-02 vc
c/o resched line 1-1 per Jalene & Gilb
ert M. 1-26-02 vc

CERTIFICATE OF CONFORMANCE
This is to certify that all items noted below were produced in conformance with the contract, drawing specifications, and other applicable documents. All required process certifications, chemicals and physical test reports are on file subject to examination. This document must not be reproduced except in full and relates only to the items tested.

Chet C. J. A. F.
Manager of Quality Assurance
Fullerton Operations

Kaynar Products

CAGE CODE 15653

ALL CLAIMS REGARDING THIS ORDER MUST BE REPORTED TO SELLER PROMPTLY. CLAIMS FOR CREDIT OR REPLACEMENT OF PARTS MAY BE LIMITED TO THOSE PARTS FOR WHICH TRACEABILITY HAS BEEN MAINTAINED BY THE BUYER. THE SELLER'S MANUFACTURING LOT IDENTIFICATION NUMBER AND RETURN MERCHANDISE AUTHORIZATION (RMA) NUMBER MUST ACCOMPANY ALL RETURNS. ANY CLAIM BASED ON AN ALLEGED DISCREPANCY IN QUANTITY, QUALITY, ETC. BETWEEN THE GOODS ACTUALLY SHIPPED AND/OR DELIVERED UNDER THESE DOCUMENTS AND THE DESCRIPTION THEREOF IN THESE DOCUMENTS, MUST BE MADE IN WRITING TO SELLER NOT LATER THAN NINETY (90) DAYS AFTER THE SHIPPING DATE APPEARING HEREON.

Eagle Products

CAGE CODE 66776

Rosan Products

CAGE CODE 66776

CUSTOMER'S COPY



CERTIFICATE OF CONFORMITY

NO: 588521

BILL TO:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

SHIP TO:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO35159	2/1/2017	719197256365

PART NO:	Description	CND	QTY	S/L	
MS21075L5N	NUTPLATE Customer Reference: MS21075L5	NE	50	19	LOT: 5050816-000 MFR: FAIRCHILD

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE